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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650-4853 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 02/24/2021 Chapter 13 Case No. 19-10643 / MBK

Patrice M. Huff Petition Filed Date: 01/10/2019

341 Hearing Date: 02/07/2019 Confirmation Date: 08/06/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$400.00	64462440	01/29/2020	\$400.00	65136860	03/02/2020	\$400.00	66082360
04/02/2020	\$400.00	66849580	05/04/2020	\$456.00	67616240	06/01/2020	\$428.00	68279140
07/01/2020	\$456.00	69069260	08/03/2020	\$456.00	69872230	09/02/2020	\$456.00	70597460
10/02/2020	\$456.00	71301910	11/03/2020	\$456.00	72084050	12/02/2020	\$437.00	72796350
01/04/2021	\$457.00	73530930	02/03/2021	\$457.00	74276650			

Total Receipts for the Period: \$6,115.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,515.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS						
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due		
0	Patrice M. Huff	Debtor Refund	\$0.00	\$0.00	\$0.00		
0	Andrew Thomas Archer »» ATTY DISCLOSURE	Attorney Fees	\$3,560.00	\$3,560.00	\$0.00		
1	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$319.05	\$0.00	\$319.05		
2	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$361.60	\$0.00	\$361.60		
3	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$100.00	\$0.00	\$100.00		
4	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$100.00	\$0.00	\$100.00		
5	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$100.00	\$0.00	\$100.00		
6	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$1,168.65	\$0.00	\$1,168.65		
7	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$165.00	\$0.00	\$165.00		
8	QUANTUM3 GROUP LLC AS AGENT FOR »» RIVERVIEW MEDICAL CENTER	Unsecured Creditors	\$100.00	\$0.00	\$100.00		
9	PENDRICK CAPITAL PARTNERS II, LLC »» TIDAL EMERGENCY PHYSICIANS	Unsecured Creditors	\$70.00	\$0.00	\$70.00		
10	PENDRICK CAPITAL PARTNERS II, LLC »» TIDAL EMERGENCY PHYSICIANS	Unsecured Creditors	\$831.00	\$0.00	\$831.00		
11	PENDRICK CAPITAL PARTNERS II, LLC »» TIDAL EMERGENCY PHYSICIANS	Unsecured Creditors	\$831.00	\$0.00	\$831.00		

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12	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$709.00	\$0.00	\$709.00
13	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$74.00	\$0.00	\$74.00
14	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$16.55	\$0.00	\$16.55
15	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$156.40	\$0.00	\$156.40
16	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$74.00	\$0.00	\$74.00
17	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$709.00	\$0.00	\$709.00
18	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$1,057.00	\$0.00	\$1,057.00
19	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$426.25	\$0.00	\$426.25
20	Loancare, LLC »» P/1827 SUMMERFIELD AVE/1ST MTG/DITECH	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
21	NAVIENT SOLUTIONS, LLC »» STUDENT LOAN	Unsecured Creditors	\$5,729.45	\$0.00	\$5,729.45
22	FIRST FINANCIAL FCU »» 2011 MITSUBISHI OUTLANDER/ORD 8/7/19/CRAM	Debt Secured by Vehicle	\$10,056.00	\$2,571.20	\$7,484.80
10022	FIRST FINANCIAL FCU »» 2011 MITSUBISHI OUTLANDER/CRAM BAL	Unsecured Creditors	\$7,136.01	\$0.00	\$7,136.01
0	Andrew Thomas Archer »» ORDER 5/28/20	Attorney Fees	\$2,272.50	\$2,246.12	\$26.38
0	Andrew Thomas Archer »» ORDER 12/1/20	Attorney Fees	\$680.00	\$527.38	\$152.62

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts: \$10,515.00 Plan Balance: \$16,011.00 ** \$8,904.70 Paid to Claims: **Current Monthly Payment:** \$457.00 Paid to Trustee: \$752.06 Arrearages: \$0.00 \$26,526.00 Funds on Hand: \$858.24 Total Plan Base:

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^{**}This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.